



Remit Address:
WOFL
 12315 Collection Center Drive
 Chicago, IL 60693
 Main: (407) 644-3535
 Billing: (407) 644-3535

INVOICE

Advertiser	Priorities USA Action
Product	PRIORITIES USA ACT.
Estimate Number	1789

Invoice #	4081565-2
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 10/29/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4081565
Alt Order #	PRIORITIES USA
Deal #	
Order Flight	10/23/12 - 10/29/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Billing Address:
 Mundy Katowitz Media
 Attention: Accounts Payable
 1322 G Street SE
 Washington, DC 20003

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	WOFL	KING OF THE HILL	1230a-1a		10/29/12 to 11/04/12	1x	M-----				
	WOFL	POLITICAL ISSUE		M	10/29/12	1:00	12:49 AM	PRATV1203H	\$350.00		1
4	WOFL	Good Day 430a	430a-5a		10/29/12 to 11/04/12	1x	M-----				
	WOFL	POLITICAL ISSUE		M	10/29/12	1:00	4:39 AM	PRATV1203H	\$150.00		1
11	WOFL	JUDGE JUDY	4p-5p		10/29/12 to 11/04/12	1x	M-----				
	WOFL	POLITICAL ISSUE		M	10/29/12	1:00	3:58 PM	PRATV1203H	\$2,400.00		1

Aired Spots

<u>Gross Total</u>	\$2,900.00
<u>Agency Commission</u>	\$435.00
<u>Net Amount Due</u>	\$2,465.00
<u>Payment Terms 30 Days</u>	

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.